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SHAMSHER SINGH RAWAT (AP SECRETARIAT)
Thu, Oct 3, 2019 17:49:20 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 3,92,46,000 **/-** (Rupees Three crore ninety two lakh forty six thousand) to Social Welfare Department **-** Orders - Issued

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FINANCE (FMU-Welfare-I) DEPARTMENT

G.O.Rt.No: 1692 **Dated:03-10-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . GO Ms. No. 31 , Finance (Budget-I) Department , 25-02-2019

3 . GO Ms. No. 42 , Finance (Budget-I) Department , 24-04-2019

4 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019

5 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019

6 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019

7 . SOW01-SW/9/2019-CV , Social Welfare Department , 24-08-2019

8 . FIN-39027/136/2017 , Finance (FMU - Welfare.I) Department , 29-09-2019

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ORDER:-

In pursuance of the orders issued in references read above, the Director, Social Welfare Department is hereby issued a Budget Release Order For an amount of 3,92,46,000 **/- (**Rupees Three crore ninety two lakh forty six thousand**)** from the BE provision 2019-20 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Special Criminal Courts dealing with Offences under the Indian Penal Code and Protection of Civil Ri **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2225018001205110111	V	17.55	0.00	0.00	17.55	0.00	15.00	2.55
2	2225018001205110115	V	0.25	0.00	0.00	0.25	0.00	0.25	0.00
3	2225018001205130131	V	3.87	0.00	0.00	3.87	0.00	3.87	0.00
4	2225018001205130133	V	3.69	0.00	0.00	3.69	0.00	3.69	0.00
5	2225018001205130134	V	4.59	0.00	0.00	4.59	0.00	4.59	0.00
6	2225018001205130135	V	3.75	0.00	0.00	3.75	0.00	3.75	0.00
7	2225018001205130136	V	0.75	0.00	0.00	0.75	0.00	0.75	0.00
8	2225018001205130137	V	0.75	0.00	0.00	0.75	0.00	0.75	0.00
9	2225018001205130138	V	0.38	0.00	0.00	0.38	0.00	0.38	0.00
10	2225018001205130139	V	0.38	0.00	0.00	0.38	0.00	0.38	0.00
11	2225018001205140141	V	2.63	0.00	0.00	2.63	0.00	2.63	0.00
12	2225018001205240241	V	1.00	0.00	0.00	1.00	0.00	1.00	0.00
13	2225018001205260261	V	2.25	0.00	0.00	2.25	0.00	2.25	0.00
14	2225018001205270272	V	1.17	0.00	0.00	1.17	0.00	1.17	0.00
15	2225018001205510511	V	8.00	0.00	0.00	8.00	0.00	2.00	6.00
Scheme Name: YSR Kalyana Kanuka for Promotion of Inter Caste Marriages **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
16	2235602001205500503	V	3,500.00	0.00	0.00	3,500.00	0.00	350.00	3,150.00

Total	**3,551.01**	**0.00**	**0.00**	**3,551.01**	**0.00**	**392.46**	**3,158.55**

The (Social Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

SECRETARY TO GOVERNMENT

To

The Social Welfare Department, Velagapudi, AP.

The Tribal Welfare Department, Velagapudi, AP.

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.